

**FEDERAL LIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 2403

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

PAID #3  
DPD-1826-59  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$58	10
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		\$58	10
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space)			
				Differences			
Date 3-13-59 *Payee				Amount verified; correct for		\$	58 10
Per [Redacted] Title				(Signature or initials)			
Contract No. 1101 Date Reg. No. Date Invoice Rec'd.							

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN  
ORIGINAL  
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ {on Treasurer of the United States in favor of  
Cash, \$ on 19 Payee (payee named above.)  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approver and the certifier must sign in separate spaces.

Per

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040146-1

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BATCH	No.	No.	Day	Yr.	INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
								DATE	Day							Number	AMOUNT	Class	Element	CODE	Mei.	
	41	02	17	9	194716	3712		02	18	231				1	50	25	00	00	12501	5046	01	5450 5450 5450 5450
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